



City of San Diego PURCHASE ORDER

PO No. 4500047422

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 10/09/2013 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/20/2014 Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Excavating Truck Vacuum/Rodding Drain Cleaning Truck with Excavator Modification. Kenworth Model T800 SBA 6x4 with pusher axle, 12 cubic yard debris tank , Hibson Model 8702 Blower and 1200 gallon water tank. Add non taxable California Tire Tax 12(ea) x \$1.75 = \$21.00 Department Contact Mark Caroccia @77561 Note: Approved Sole Source memorandum attached. Non-Deductible Tax CA Tire Fee Value	1 EA	USD 446,500.00	USD 446,500.00 USD 35,720.00 USD 21.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	446,521.00	
			Tax \$	35,720.00	
			PO Total \$	482,241.00	
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